

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF WISCONSIN**

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In re:

Wisconsin & Milwaukee Hotel LLC,

Case No. 24-21743-gmh  
Chapter 11

Debtor.

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**MAY 2025 FEE STATEMENT OF RICHMAN & RICHMAN LLC  
AS COUNSEL TO DEBTOR**

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Applicant:	Richman & Richman LLC
Counsel for:	Wisconsin & Milwaukee Hotel LLC
Period for compensation and reimbursement:	May 1, 2025 through May 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$67,644.00</b>
Amount of reimbursement expenses sought as actual, reasonable, and necessary:	<b>\$3,746.50</b>
Total interim approval requested:	<b>\$71,390.50</b>

Dated this 10<sup>th</sup> day of June 2025.

**RICHMAN & RICHMAN  
Attorneys for the Debtor**

By: /s/ Eliza M. Reyes  
Michael P. Richman  
Claire Ann Richman  
Eliza M. Reyes  
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# Richman & Richman LLC

# INVOICE

122 W Washington Ave, Suite 850  
Madison, WI 53703-2732

Invoice # 1476  
Date: 06/10/2025  
Due On: 07/10/2025

Wisconsin & Milwaukee Hotel LLC  
c/o Jackson Street Management LLC  
Attn: Mr. Edward G. Carow  
731 N. Jackson Street, Suite 420, Milwaukee WI53202

## Wisconsin & Milwaukee Hotel LLC/-2024.00023

### Chapter 11

#### Services

Type	Date	Notes	Timekeeper	Quantity	Rate	Total
Service	05/01/2025	1110 - Claim Management Issues: Revise notice of deposition of White Lodging's expert witness V. Kapoor pursuant to White Lodging claim objection dispute.	DTF	0.20	\$250.00	\$50.00
Service	05/01/2025	1110 - Claim Management Issues: Prepare Motion for Summary Judgment on Objection to White Lodging Proofs of Claim and Declaration of MPR in support of same	JES	4.20	\$325.00	\$1,365.00
Service	05/01/2025	1110 - Claim Management Issues: Review and correct citations to cases and documents, conduct legal research to continue working on motion for summary judgment	JES	3.20	\$325.00	\$1,040.00
Service	05/01/2025	1112 - Debtor Meetings & Communications: Client team status/strategy zoom meeting	MPR	0.60	\$795.00	\$477.00
Service	05/02/2025	1110 - Claim Management Issues: Make arrangements via research and communication with court reporter for expert depositions re: White Lodging claim objections dispute.	DTF	0.60	\$250.00	\$150.00
Service	05/02/2025	1110 - Claim Management Issues: Review Kapoor Expert Report and related materials to identify weaknesses, conduct legal research	JES	3.40	\$325.00	\$1,105.00

re decisions on previous expert reports by Kapoor to continue working on motion for summary judgment						
Service	05/02/2025	1110 - Claim Management Issues: Conduct legal research re lost profit damages in Wisconsin and bankruptcy courts and the duty to mitigate same for motion for summary judgment	JES	4.70	\$325.00	\$1,527.50
Service	05/02/2025	1110 - Claim Management Issues: Work on motion for partial summary judgment on Debtor objs to WL claims 15 and 16 (1.7); prep for Kapoor deposition (2.1)	MPR	3.80	\$795.00	\$3,021.00
Service	05/02/2025	1110 - Claim Management Issues: Review email from Jennifer Cordova regarding a trade vendor's response to plan treatment of its claim (.1); review schedules and proofs of claim to confirm disclosure of debt and filing of proof of claim by vendor (.2); phone call to and email exchange with Jennifer Cordova with findings and recommendations to address vendor's concerns (.3).	EMR	0.60	\$495.00	\$297.00
Service	05/03/2025	1110 - Claim Management Issues: Continue legal research re lost profit damages in Wisconsin and bankruptcy courts and the duty to mitigate to prepare White Lodging motion for summary judgment	JES	3.00	\$325.00	\$975.00
Service	05/03/2025	1110 - Claim Management Issues: Continued prep and research re Kapoor dep (1.0); continued work on msj re WL claims objs (2.0)	MPR	3.00	\$795.00	\$2,385.00
Service	05/04/2025	1110 - Claim Management Issues: Continue legal research re lost profit damages in Wisconsin and bankruptcy courts and the duty to mitigate to prepare White Lodging motion for summary judgment	JES	2.00	\$325.00	\$650.00
Service	05/04/2025	1110 - Claim Management Issues: Continued prep and research re Kapoor dep (1.0); continued work on msj re WL claims objs (.6)	MPR	1.60	\$795.00	\$1,272.00
Service	05/05/2025	1108 - Employment, Billing & Compensation: Draft, finalize, and file proposed order approving first interim fee application of LWHA	DTF	0.50	\$250.00	\$125.00

Service	05/05/2025	1110 - Claim Management Issues: Prepare Richman Dec, conduct legal research re application of bankruptcy law and policy to lost profit damages	JES	3.20	\$325.00	\$1,040.00
Service	05/05/2025	1110 - Claim Management Issues: Continued work on Kapoor dep prep (.5); continued work on msj re WL claims objs (2.8); prep of email to client team re msj filings today (.3)	MPR	3.60	\$795.00	\$2,862.00
Service	05/05/2025	1106 - Misc Motions & Court Hearings: review WL latest filings on bonus amounts and prep of email to client team re same	MPR	0.30	\$795.00	\$238.50
Service	05/05/2025	1110 - Claim Management Issues: Conduct email exchange with Jennifer Cordova regarding allowance of claim of trade vendor.	EMR	0.20	\$495.00	\$99.00
Service	05/05/2025	1108 - Employment, Billing & Compensation: Review and finalize proposed order granting LWHA's first interim fee application as appraisers for the Debtor.	EMR	0.20	\$495.00	\$99.00
Service	05/06/2025	1110 - Claim Management Issues: Confirm details re: zoom deposition of White Lodging expert V. Kapoor (.1); Prepare exhibit to deposition of White Lodging's expert V. Kapoor and upload to court reporting co. (.3)	DTF	0.40	\$250.00	\$100.00
Service	05/06/2025	1105 - Plan & Disclosures: Prepare documents for production to lenders including bates numbering and preparation of sharefile, for lenders' updated appraisal.	DTF	2.20	\$250.00	\$550.00
Service	05/06/2025	1110 - Claim Management Issues: teams mtg w/D. Friedland and W. Pederson to prepare for depositions in WL claims/objs (1.2); emails to A. Daleo re source docs (.1); additional preps for Kapoor dep (.2)	MPR	1.50	\$795.00	\$1,192.50
Service	05/06/2025	1105 - Plan & Disclosures: Prep and exchange emails re lender diligence requests on appraisal for plan confirmation hearings	MPR	0.20	\$795.00	\$159.00
Service	05/07/2025	1110 - Claim Management Issues: Review all document production from White Lodging expert report source documents and prepare documents for deposition of White Lodging's	DTF	0.80	\$250.00	\$200.00

rebuttal expert V. Kapoor and for additional exhibits to deposition.						
Service	05/07/2025	1110 - Claim Management Issues: Preps for Kapoor dep (2.0); conduct Kapoor deposition (2.0); defend Friedland deposition (2.0); followup teams mtg w/D. Friedland and W. Pederson (.3)	MPR	6.30	\$795.00	\$5,008.50
Service	05/08/2025	1108 - Employment, Billing & Compensation: Email to client status and copy of order approving first interim fee application of LWHA.	DTF	0.10	\$250.00	\$25.00
Service	05/08/2025	1112 - Debtor Meetings & Communications: Status/strategy mtg w/client team via zoom	MPR	0.40	\$795.00	\$318.00
Service	05/08/2025	1105 - Plan & Disclosures: emails w/ J. Cordova re creditor claims and ballot issues	MPR	0.20	\$795.00	\$159.00
Service	05/08/2025	1108 - Employment, Billing & Compensation: Review and revise R&R's April 2025 invoice to prepare to submit same for conditional approval.	EMR	0.80	\$495.00	\$396.00
Service	05/09/2025	1108 - Employment, Billing & Compensation: Review monthly invoice and draft, finalize, and file April 2025 fee statement.	DTF	0.90	\$250.00	\$225.00
Service	05/09/2025	1108 - Employment, Billing & Compensation: Conduct final review of R&R's April 2025 invoice for submission for conditional approval (.3); finalize cover sheet for filing same on docket (.1).	EMR	0.40	\$495.00	\$198.00
Service	05/12/2025	1110 - Claim Management Issues: Review White Lodging's discovery responses in assessment of status and details re: further supplementation or documents provided by White Lodging.	DTF	0.40	\$250.00	\$100.00
Service	05/12/2025	1108 - Employment, Billing & Compensation: Conduct email exchange with WMH Team and Mallory Property Tax Appeal Team regarding obtaining approval to compensate Mallory for service provided in Property Tax Appeal (.2); review Mallory's invoices for such services to begin fee application (.2).	EMR	0.40	\$495.00	\$198.00

Service	05/14/2025	1108 - Employment, Billing & Compensation: Email to D. Friedland re: April 2025 R&R invoice, in support of pending MOR filing.	DTF	0.10	\$250.00	\$25.00
Service	05/14/2025	1105 - Plan & Disclosures: T/conf w/ Marriott lawyers re plan status (.1); emails re plan ballots (.1)	MPR	0.20	\$795.00	\$159.00
Service	05/14/2025	1108 - Employment, Billing & Compensation: Conduct email exchange with Amanda Sarwan-Jones at EA Group regarding payment of fees approved pursuant to Second Interim Fee Application including review of order granting same.	EMR	0.20	\$495.00	\$99.00
Service	05/14/2025	1105 - Plan & Disclosures: Review received plan ballots.	EMR	0.10	\$495.00	\$49.50
Service	05/15/2025	1110 - Claim Management Issues: Email to court reporting co. re inquiry re: transcript of White Lodging expert deposition (.1); receive, review and preserve to file and for client review the deposition transcript of V. Kapoor with all exhibits (.6)	DTF	0.70	\$250.00	\$175.00
Service	05/15/2025	1105 - Plan & Disclosures: Review order fixing time for filing acceptances or rejections of plan, and research court rules and procedures in preparation for filing of summary and tabulation of ballots.	DTF	0.40	\$250.00	\$100.00
Service	05/15/2025	1102 - Case Administration / US Trustee: Review docket and file for all pleadings, orders, and hearings regarding White Lodging's bonus motions, review documents and create chronology with date, docket number, and title of each entry to prepare response to the order [Doc 541]	JES	3.50	\$325.00	\$1,137.50
Service	05/15/2025	1110 - Claim Management Issues: Prelim review of Kapoor transcript and related email to A. Daleo re same (.3); review decision on WL admin claim motion and prep of email to client team re same (.2)	MPR	0.50	\$795.00	\$397.50
Service	05/15/2025	1105 - Plan & Disclosures: work on issues outline for confirmation hearings	MPR	0.30	\$795.00	\$238.50

Service	05/15/2025	1112 - Debtor Meetings & Communications: prep for and participate in weekly client team zoom meeting on status/strategy	MPR	1.10	\$795.00	\$874.50
Service	05/16/2025	1105 - Plan & Disclosures: Review all submitted ballots and amended plan and disclosure statement, and begin preparing Tabulation and Summary of Ballots.	DTF	2.50	\$250.00	\$625.00
Service	05/19/2025	1106 - Misc Motions & Court Hearings: Review case file and draft mtn for reconsideration re WL's administrative claim	DJC	0.80	\$225.00	\$180.00
Service	05/19/2025	1106 - Misc Motions & Court Hearings: Continue drafting motion for reconsideration	DJC	1.00	\$225.00	\$225.00
Service	05/19/2025	1106 - Misc Motions & Court Hearings: Continue drafting mtn for reconsideration re WL admin expense claim	DJC	1.10	\$225.00	\$247.50
Service	05/19/2025	1105 - Plan & Disclosures: Review amended plan and all ballots received, and revise and update ballot summary and tabulation report.	DTF	2.20	\$250.00	\$550.00
Service	05/19/2025	1110 - Claim Management Issues: Prep of email to A. Daleo re discovery deficiencies (.1); mtg w/D. Cian re motion for reconsideration on WL bonus motion (.2);	MPR	0.30	\$795.00	\$238.50
Service	05/19/2025	1110 - Claim Management Issues: Prep of email to A. Daleo re discovery deficiencies (.1); mtg w/D. Cian re motion for reconsideration on WL bonus motion (.2);	MPR	0.30	\$795.00	\$238.50
Service	05/19/2025	1105 - Plan & Disclosures: Teams mtg w/D. Friedland and W. Pederson re confirmation issues (.3); prep of email to client team re balloting and WL depositions (.2); review/edit ballot report (.1)	MPR	0.60	\$795.00	\$477.00
Service	05/20/2025	1106 - Misc Motions & Court Hearings: Continue drafting mtn for reconsideration re WL admin expense claim	DJC	2.10	\$225.00	\$472.50
Service	05/20/2025	1108 - Employment, Billing & Compensation: Draft, finalize and file proposed order conditionally	DTF	0.30	\$250.00	\$75.00

approving April 2025 R&R fees.

Service	05/20/2025	1106 - Misc Motions & Court Hearings: Continue drafting mtn for reconsideration re wl admin expense claim	DJC	0.90	\$225.00	\$202.50
Service	05/20/2025	1105 - Plan & Disclosures: Revise, update, and finalize tabulation with analysis and summary of ballots and finalize ballot summary pleading and exhibits for filing with court.	DTF	2.80	\$250.00	\$700.00
Service	05/20/2025	1106 - Misc Motions & Court Hearings: Research and continue drafting mtn for reconsideration re wl's admin expense claim	DJC	4.50	\$225.00	\$1,012.50
Service	05/20/2025	1105 - Plan & Disclosures: Review/ edit ballot report	MPR	0.70	\$795.00	\$556.50
Service	05/21/2025	1106 - Misc Motions & Court Hearings: Review case file and continue to draft mtn for reconsideration re wl's admin expense claim	DJC	2.90	\$225.00	\$652.50
Service	05/21/2025	1102 - Case Administration / US Trustee: Email exchanges with Eisner Advisory Group and client re: MOR; finalize April 2025 MOR and supporting documentation and file with court.	DTF	0.40	\$250.00	\$100.00
Service	05/21/2025	1106 - Misc Motions & Court Hearings: Continue research and draft mtn for reconsideration re wl's admin expense claim	DJC	4.20	\$225.00	\$945.00
Service	05/21/2025	1108 - Employment, Billing & Compensation: Review Mallery s.c.'s invoice and draft first interim fee application of Mallery s.c. as special counsel to the debtor and notice of interim fee application.	DTF	3.20	\$250.00	\$800.00
Service	05/21/2025	1110 - Claim Management Issues: Prep of email to A. Daleo re various discovery issues, deadlines and prospective motion to compel (.4); followup emails re same (.2)	MPR	0.60	\$795.00	\$477.00
Service	05/21/2025	1102 - Case Administration / US Trustee: Receive and review email from Attorney for UST Dillon Ambrose requesting updated insurance policies from Debtor (.2); phone conference	EMR	0.50	\$495.00	\$247.50

with Jennifer Cordova regarding same and status of renewal of policies (.2); prepare followup email to Jennifer Cordova confirming Debtor will provide updated policies (.1).

Service	05/21/2025	1102 - Case Administration / US Trustee: Conduct final review of Debtor's April 2025 MOR to finalize same.	EMR	0.20	\$495.00	\$99.00
Service	05/22/2025	1105 - Plan & Disclosures: Prelim review objs to plan confirmation (.6); prep of detailed email to client team re plan confirmation objs (.3); related emails to advisors, client team re deadline for witnesses and testimony summaries (.2); client team zoom status/strategy mtg (.7)	MPR	1.80	\$795.00	\$1,431.00
Service	05/23/2025	1106 - Misc Motions & Court Hearings: Continue to draft and edit mtn for reconsideration re wl's admin expense claim	DJC	2.30	\$225.00	\$517.50
Service	05/23/2025	1105 - Plan & Disclosures: Research re new value corollary to the absolute priority rule	DJC	5.20	\$225.00	\$1,170.00
Service	05/23/2025	1105 - Plan & Disclosures: Zoom w/D. Friedland, W. Pederson, J. Cordova re updated appraisal and expert reports (.5); prep of email to J. Jaeger re updated appraisal (.1); zoom mtg w/J. Jaeger, D. Friedland and W. Pederson re updated appraisal questions (.5)	MPR	1.10	\$795.00	\$874.50
Service	05/23/2025	1108 - Employment, Billing & Compensation: Review and prepare final revisions to First Interim Application of Mallory sc (property tax appeal services) and prepare email to Attorney Christopher Strohbehn forwarding same for final review and signatures.	EMR	0.80	\$495.00	\$396.00
Service	05/23/2025	1102 - Case Administration / US Trustee: Review updated insurance certificate and prepare email forwarding same to Attorney Dillon Ambrose.	EMR	0.40	\$495.00	\$198.00
Service	05/24/2025	1106 - Misc Motions & Court Hearings: Work on motion for reconsideration re WL bonus motion	MPR	1.40	\$795.00	\$1,113.00

Service	05/26/2025	1106 - Misc Motions & Court Hearings: Further work on motion for reconsideration of order allowing WL bonuses as admin expenses	MPR	2.50	\$795.00	\$1,987.50
Service	05/26/2025	1105 - Plan & Disclosures: work on proposed pre-confirmation schedule for letter submission to Court, including review of prior court orders on scheduling	MPR	0.90	\$795.00	\$715.50
Service	05/27/2025	1105 - Plan & Disclosures: Research re absolute priority rule	DJC	2.90	\$225.00	\$652.50
Service	05/27/2025	1105 - Plan & Disclosures: Research and draft memo re absolute priority rule	DJC	3.40	\$225.00	\$765.00
Service	05/27/2025	1106 - Misc Motions & Court Hearings: Perform additional research re motion for reconsideration	DJC	1.10	\$225.00	\$247.50
Service	05/27/2025	1105 - Plan & Disclosures: t/conf w/F. DiCastri re hearing schedule, discovery, status and related matters (.5); review DiCastri email re proposed schedule (.1); prep of email to client team re DiCastri call (.3); prep of email revisions to prehearing schedule w/DiCastri (.4); prep of further email revisions to prehearing schedule in response to F. DiCastri comments (.3)	MPR	1.60	\$795.00	\$1,272.00
Service	05/27/2025	1106 - Misc Motions & Court Hearings: email exchanges w/A. Daleo re schedule for WL opp to debtor motion for partial summary judgment (.4); review/revise WL stip on schedule for obj and reply on motion for partial summary judgment (.1); further work on motion for reconsideration of order allowing bonuses as admin expenses (2.2)	MPR	2.70	\$795.00	\$2,146.50
Service	05/27/2025	1112 - Debtor Meetings & Communications: Emails with client team re schedule for client call on pending matters, and prep of email to client team re appraisals and status/strategy (.4); strategy t/conf w/M. Flaherty, R. Erkert and J. Cordova (.6)	MPR	1.00	\$795.00	\$795.00
Service	05/27/2025	1108 - Employment, Billing & Compensation: Conduct email exchange with Jennifer Cordova	EMR	0.60	\$495.00	\$297.00

<p>regarding expanding scope of employment of Sikich LLC to include preparation of quarterly reports (.3); review applications to employ Sikich and orders granting same (.3).</p>						
Service	05/28/2025	1105 - Plan & Disclosures: Draft memo re absolute priority rule	DJC	1.30	\$225.00	\$292.50
Service	05/28/2025	1106 - Misc Motions & Court Hearings: Research re legal basis for motion for reconsideration	DJC	0.60	\$225.00	\$135.00
Service	05/28/2025	1105 - Plan & Disclosures: Research re plan confirmation and the operation of the automatic stay	DJC	5.50	\$225.00	\$1,237.50
Service	05/28/2025	1105 - Plan & Disclosures: Begin draft witness list for plan confirmation hearing pursuant to court order.	DTF	0.40	\$250.00	\$100.00
Service	05/28/2025	1108 - Employment, Billing & Compensation: Prepare Second Supplemental App to Employ Sikich and Dec in support	JES	2.70	\$325.00	\$877.50
Service	05/28/2025	1105 - Plan & Disclosures: Further work on pre-confirmation discovery schedule, and prep of email to all counsel re same (.2); review new value research and prep of email re same (.2); emails among objecting party counsel re pre-confirmation schedule and work on related letter to court advising of agreement and terms (.6);	MPR	1.00	\$795.00	\$795.00
Service	05/28/2025	1106 - Misc Motions & Court Hearings: further work on motion for reconsideration of order on WL bonus motion (1.3); prep of letter to J. Halfenger re status of schedule (.3)	MPR	1.60	\$795.00	\$1,272.00
Service	05/28/2025	1108 - Employment, Billing & Compensation: Finalize and prepare First Interim Fee Application of Mallory sc (property tax appeal) for filing.	EMR	0.30	\$495.00	\$148.50
Service	05/28/2025	1108 - Employment, Billing & Compensation: Phone conference with Jennifer Cordova regarding preparing second supplemental application to employ Sikich LLC as accountants for Debtor (.2); review initial and supplemental application to confirm current scope of Sikich LLC	EMR	0.60	\$495.00	\$297.00

employment (.4)						
Service	05/29/2025	1105 - Plan & Disclosures: Research and draft memo re automatic stay	DJC	4.40	\$225.00	\$990.00
Service	05/29/2025	1105 - Plan & Disclosures: Continue drafting witness list for plan confirmation hearing pursuant to court order modifying schedule (.6); prepare templates for draft responses to Computershare's interrogatories and document requests (.5)	DTF	1.10	\$250.00	\$275.00
Service	05/29/2025	1106 - Misc Motions & Court Hearings: Review and cite check motion for reconsideration	DJC	1.80	\$225.00	\$405.00
Service	05/29/2025	1105 - Plan & Disclosures: Continue research re absolute priority rule	DJC	1.30	\$225.00	\$292.50
Service	05/29/2025	1106 - Misc Motions & Court Hearings: final review/edits of motion for reconsideration on WL bonus order	MPR	0.70	\$795.00	\$556.50
Service	05/29/2025	1105 - Plan & Disclosures: review plan discovery from lenders, and prep of related email to client team (.6); client team status/strategy zoom mtg (1.3); prep of email to J. Cordova, D. Friedland, W. Pederson w/checklist of tasks to be done (.1); teams mtg w/D. Friedland and W. Pederson re status/strategy (.2); further emails w/client and White Lodging reps, and w/F. DiCastri re lender doc request and interrog compliance (.3);	MPR	2.50	\$795.00	\$1,987.50
Service	05/30/2025	1105 - Plan & Disclosures: Research re new value exception to absolute priority rule in 7th cir.	DJC	7.30	\$225.00	\$1,642.50
Service	05/30/2025	1105 - Plan & Disclosures: Review court order re plan status conf and related emails w/client team and F. DiCastri (.3); zoom mtg w/J. Jaeger and C. Hutson re status of appraisal (.3); work on plan witness and testimony summary pleading (.6)	MPR	1.20	\$795.00	\$954.00
Service	05/30/2025	1106 - Misc Motions & Court Hearings: emails w/A. Daleo re doc prodn deficiencies in connection with claims objections (.2); review WL objection to motion for partial summary judgment on claims objections (.4)	MPR	0.60	\$795.00	\$477.00

Service	05/30/2025	1108 - Employment, Billing & Compensation: Continue preparing second supplemental application to employ Sikich LLC as accountants for Debtor and declaration in support of same (.3); prepare email to Jennifer Cordova forwarding same for her review and approval to move forward and follow up email exchange with J. Cordova to further revise and finalize same to send to Sikich (.2).	EMR	0.50	\$495.00	\$247.50
Service	05/30/2025	1105 - Plan & Disclosures: Review Docket Text order setting dates and deadlines related to plan confirmation.	EMR	0.20	\$495.00	\$99.00
					<b>Quantity Subtotal</b>	<b>158.4</b>
					<b>Services Subtotal</b>	<b>\$67,644.00</b>

## Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/10/2025	Copy Expense: Stretto printing/copying expense: Order Approving Amended Disclosure Statement (Doc 495), Amended Disclosure Statement of Ch 11 Plan of Reorganization (Doc 503), Amended Ch 11 Plan of Reorganization (Doc 504), Class 1 Ballot, Class 5 Ballot, Class 6 Ballot, Class 7 Ballot, and Class 8 Ballot	9,870.00	\$0.15	\$1,480.50
Expense	04/10/2025	Postage Expense: Stretto postage expense: Order Approving Amended Disclosure Statement (Doc 495), Amended Disclosure Statement of Ch 11 Plan of Reorganization (Doc 503), Amended Ch 11 Plan of Reorganization (Doc 504), Class 1 Ballot, Class 5 Ballot, Class 6 Ballot, Class 7 Ballot, and Class 8 Ballot	1.00	\$422.50	\$422.50
Expense	04/11/2025	Copy Expense: Stretto printing/copying expense: First Interim Fee Application of LW Hospitality Advisors (Doc 510), and Notice of First Interim Fee Application of LW Hospitality Advisors (Doc 511)	3,885.00	\$0.15	\$582.75
Expense	04/11/2025	Postage Expense: Stretto postage expense: First Interim Fee Application of LW Hospitality Advisors (Doc 510), and Notice of First Interim Fee Application of LW Hospitality Advisors (Doc 511)	1.00	\$252.15	\$252.15
Expense	05/07/2025	Deposition Transcript Fees: For The Record deposition of Vikram Kapoor via FTR's Zoom Videoconference	1.00	\$556.00	\$556.00
Expense	05/07/2025	Deposition Transcript Fees: U.S. Legal Support:	1.00	\$452.60	\$452.60

Video deposition of Deborah Friedland and  
certified copy of transcript

**Expenses Subtotal** **\$3,746.50**

Time Keeper	Position	Quantity	Rate	Total
Eliza Reyes	Associate	7.0	\$495.00	\$3,465.00
Michael Richman	Partner	46.7	\$795.00	\$37,126.50
James Soo	Associate	29.9	\$325.00	\$9,717.50
Dian Cai	Law Clerk	54.6	\$225.00	\$12,285.00
David Fowle	Paralegal	20.2	\$250.00	\$5,050.00
<b>Quantity Total</b>				<b>158.4</b>
<b>Subtotal</b>				<b>\$71,390.50</b>
<b>Total</b>				<b>\$71,390.50</b>

ALL BILLS DUE & PAYABLE UPON RECEIPT UNLESS ARRANGEMENTS ARE MADE WITH COUNSEL.

Please make all amounts payable to: Richman & Richman LLC

**Check/Cash Payments:** Mail to 122 W. Washington Ave., Suite 850, Madison, WI 53703-2732

**Credit Card Payments:** Via CLIPay at [www.RandR.law](http://www.RandR.law) (or attached link)

**Wire Instructions:** Account Name: Richman & Richman LLC (General Checking)  
 Account Address: 122 W. Washington Ave., Suite 850, Madison, WI 53703-2732  
 Bank Name and Address: BMO Harris Bank  
 ABA: 071025661 SWIFT Code HATRUS44 Acct No. 4838178298